File with: lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073



## FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

CAMPAIGN DISCLOSURE BY

2010 JAN 19 PM 12: 56

COMMITTEE NAME (Must be same as on Statement of O	rganization)		1.0
The Committee to elect Dallinger f	Em ach 11 1	FORM	1
IMPORTANT: Indicate by # type of committee you are reporting for (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Central Committee (5) County Candidate (6) City Ca Subdivision Candidate (8) County PAC (9) City PAC (10) Scho 11) Local Ballot Issue	or: 7   7	DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
11 ) Local Dallot issue		Comm. #	
CANDIDATE COMMITTEES ONLY: Candidate Name	Political Party (if applicable)		
Richard Dallinger	Not Applicable		· · · · · · · · · · · · · · · · · · ·
Office Sought	District (if Senate or House)		
Office Sought School Board Member	Not Applicable	Audited	
Late reports are subject to possible civil and criminal penalties.	Pursuant to Iowa Code sections 68B.32A(7) a	and 68A.401(3), the ca	andidate, for a
Richard Tallinger	(712) 20 9 212 0	Command 14	+ 2010
SIGNATURE OF PERSON FILING REPORT	(7/2)328-3/26 TELEPHONE	January 19	1CNED
IAMFILINGA January 19, 2010	REPORT FOR (1) ELECTION /(2)	NON-ELECTION YE	AR .
(report date)	Indicate by #		
☐CHECK IF AMENDMENT TO REPORT DATED	in the state of t	. *	
_		Committees, enter Da	
Check if this is final (termination) report and attach Notice	of Dissolution Form DR-3.	ptember 8, 2	enter County in
(You must continue to file reports until a DR-3 is file	which	n Election is held	•
		ttawattamie	3
STATEMENT OF CASH ON HAN	ID A A A A A A A A A A A A A A A A A A A		
CASH ON HAND at the beginning of the reporting period. (T committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	cash on hand at the end	s 167.83	
ADD TOTAL MONEY TAKEN IN THIS PERIOD	mot roport mou.	\$ 10/.00	<del></del>
Schedule A: Cash Contributions total (Attach Schedule A: Cash Cont	dule A) (*also see in kind helew)		
Schedule F: Loans Received total (Attach Schedule			
Schedule H: Total Sales of Campaign Property (Att			·
the second of th			
(Schedule H applies to Candidates' Com			
(Schedule H applies to Candidates' Com	nmittees Only)		
	nmittees Only) SUB-TOTAL		
SUBTRACT TOTAL MONEY SPENT THIS PERIOR	nmittees Only) SUB-TOTAL	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOR Schedule B: Expenditures total (Attach Schedule B)	SUB-TOTALD  O  (**also see debts and loans below)	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayme	SUB-TOTALD  D  (**also see debts and loans below)	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOR Schedule B: Expenditures total (Attach Schedule B)	SUB-TOTALD  D  (**also see debts and loans below)	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final restance) *UNPAID BILLS (From Schedule D - Attach Schedule D)	SUB-TOTAL  D  (**also see debts and loans below)ule F)  port balance must be zero)	\$ \$ <u>167.83</u>	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final restance) *UNPAID BILLS (From Schedule D - Attach Schedule D)	SUB-TOTAL  D  (**also see debts and loans below)ule F)  port balance must be zero)	\$ \$ <u>167.83</u> \$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting Delicity (From Schedule D - Attach Schedule D)	SUB-TOTAL  D  (**also see debts and loans below)  port balance must be zero)  edule E)	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B: Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final restance) *UNPAID BILLS (From Schedule D - Attach Schedule D)	SUB-TOTAL  D  (**also see debts and loans below)  port balance must be zero)  edule E)	\$ <u>167.83</u> \$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting period (if final reporting Deriod (if final reporting	SUB-TOTAL  D  (**also see debts and loans below)  port balance must be zero)  edule E)	\$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting	SUB-TOTAL  D  (**also see debts and loans below)  port balance must be zero)  edule E)	\$ <u>167.83</u> \$	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting Deriod (if final reporting	SUB-TOTAL  D  (**also see debts and loans below)  port balance must be zero)  edule E)  ach Schedule H)	\$	